05-44481-rdd Doc 424-2 Filed 10/20/05 Entered 10/20/05 15 inc. Invoice History Report Demand Letter Part 2 Pg 1 of 20

SORTED BY INVOICE NUMBER

INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBER	•
0086847	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	lo-Delphiolt7
ITEM Co A5612	ODE		DESCRIPTION 9375822	SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80
					INVOICE TOTAL:	146.80
0086848	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6300A			DESCRIPTION 28011269	SHIPPED 336.0000	UNIT PRICE .8166	EXTENSION 274.38
					INVOICE TOTAL:	274.38
0086849	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5876	ODE		DESCRIPTION 16218627	SHIPPED 320.0000	UNIT PRICE .8482	EXTENSION 271.42
					INVOICE TOTAL:	271.42
0086850	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5877	ODE		DESCRIPTION 16218637	SHIPPED 384.0000	UNIT PRICE .6038	EXTENSION 231.86
					INVOICE TOTAL:	231.86
0086851	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5997	ODE		DESCRIPTION 12211537	SHIPPED 750.0000	UNIT PRICE .5489	EXTENSION 411.68
					INVOICE TOTAL:	411.68
0086852	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6580	ODE		DESCRIPTION 21001174	SHIPPED 850.0000	UNIT PRICE .2872	EXTENSION 244.12
					INVOICE TOTAL:	244.12
0086853	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6395	ODE		DESCRIPTION 21002268	SHIPPED 2000.0000	UNIT PRICE .0424	EXTENSION 84.80
					INVOICE TOTAL:	84.80
0086854	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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05-44481-rdd Doc 424-2 Filed 10/20/05 Entered 10/20/05 **Eikerberrv & Associates. Inc.**STORY REPORT Demand Letter Part 2 Pg 2 of 20 INVOICE HISTORY REPORT

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INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	
0086854	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	10 000,
ITEM CO A6531W			DESCRIPTION 25349598	SHIPPED 6000.0000	UNIT PRICE .0369	EXTENSION 221.40
					INVOICE TOTAL:	221.40
0086855	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6526W			DESCRIPTION 10453911	SHIPPED 4800.0000	UNIT PRICE .0333	EXTENSION 159.84
					INVOICE TOTAL:	159.84
0086856	INV	09/21/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6537W			DESCRIPTION 10451973	SHIPPED 15300.0000	UNIT PRICE .0860	EXTENSION 1,315.80
					INVOICE TOTAL:	1,315.80
0086868	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM Co A5761 A5780	ODE		DESCRIPTION 12208713 16260998	SHIPPED 5000.0000 1500.0000		EXTENSION 416.50 113.55
					INVOICE TOTAL:	530.05
0086869	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5669	ODE		DESCRIPTION 10150393	SHIPPED 8000.0000	UNIT PRICE .0134	EXTENSION 107.20
					INVOICE TOTAL:	107.20
0086870	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6519W			DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80
					INVOICE TOTAL:	240.80
0086871	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6537W			DESCRIPTION 10451973	SHIPPED 9450.0000	UNIT PRICE .0860	EXTENSION 812.70
					INVOICE TOTAL:	812.70
0086872	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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Application Date: 10/12/05

INVOICE	05-4 HISTOR	14481-rdd Y REPORT	Doc 424-2 Filed 1	.0/20/05 Enter Letter Part 2			Réserriates Inc.
			Demand			SORTED BY	'INVOICE NUMBER
INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBE	
0086872	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6526W			DESCRIPTION 10453911		SHIPPED 4800.0000	UNIT PRICE .0333	EXTENSION 159.84
						INVOICE TOTAL:	159.84
0086873	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6533W			DESCRIPTION 25354848		SHIPPED 1000.0000	UNIT PRICE .0937	EXTENSION 93.70
						INVOICE TOTAL:	93.70
0086874	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6549W			DESCRIPTION 25354850		SHIPPED 3000.0000	UNIT PRICE .0933	EXTENSION 1,212.90
						INVOICE TOTAL:	1,212.90
0086875	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6536W			DESCRIPTION 19064625		SHIPPED 3000.0000	UNIT PRICE .0192	EXTENSION 57.60
						INVOICE TOTAL:	57.60
0086876	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6611W			DESCRIPTION 25363567	S	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
						INVOICE TOTAL:	199.55
0086877	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A5612	ODE		DESCRIPTION 9375822		SHIPPED 6000.0000	UNIT PRICE .0367	EXTENSION 220.20
						INVOICE TOTAL:	220.20
0086878	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A5873	ODE		DESCRIPTION 16149865	S	SHIPPED 280.0000	UNIT PRICE .4506	EXTENSION 126.17
						INVOICE TOTAL:	126.17
0086884	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics		GKS	

Application Date: 10/12/05

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D-DE4		SALESPERSO NUMBEI		NAME	CUSTOMER NUMBER	SRC	INVOICE DATE		INVOIC NUMBE
		GKS	ics	Delco Electron	10 - DELPHI	S/O	09/22/05	INV	0086884
ENSION 1,620.01	EX	UNIT PRICE 5.1429	SHIPPED 315.0000		RIPTION 630 (Oxford Mate			ODE	ITEM Co A6576
1,620.01		INVOICE TOTAL:							
		GKS	ics	Delco Electron	10 - DELPHI	S/O	09/22/05	INV	0086885
ENSION 131.12 92.76	EX	UNIT PRICE .3278 .6184	SHIPPED 400.0000 150.0000			DESC 16148 16197		ODE	ITEM CO A5872 A6187
223.88		INVOICE TOTAL:							
		GKS	ics	Delco Electron	10 - DELPHI	S/O	09/22/05	INV	0086886
ENSION 187.48	EX	UNIT PRICE .4058	SHIPPED 462.0000		RIPTION 187	DESC 28002			ITEM CO A6538W
187.48		INVOICE TOTAL:							
		GKS	ics	Delco Electron	10 - DELPHI	S/O	09/22/05	INV	0086887
ENSION 922.05	EX	UNIT PRICE .3415	SHIPPED 2700.0000		RIPTION 122	DESC 12205		ODE	ITEM CO A5696
922.05		INVOICE TOTAL:							
		GKS	ics	Delco Electron	10 - DELPHI	S/O	09/22/05	INV	0086888
ENSION 164.67	EX	UNIT PRICE .5489	SHIPPED 300.0000		RIPTION 537	DESC 12211		ODE	ITEM CO A5997
164.67		INVOICE TOTAL:							
		GKS	ics	Delco Electron	10 - DELPHI	S/O	09/22/05	INV	0086889
ENSION 103.90 90.40	EX	UNIT PRICE .1039 .0904	SHIPPED 1000.0000 1000.0000			DESC 28010 28010		ODE	ITEM Co A6490 A6489
194.30		INVOICE TOTAL:							
		GKS	ics	Delco Electron	10 - DELPHI	S/ O	09/22/05	INV	086890
155.85	EX	UNIT PRICE .1039	SHIPPED 1500.0000			DESC 28010		ODE	ITEM CO A6490

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						130	5F44
INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSO NUMBE		1027
0086890	INV	09/22/05	S/O 10 - DELPHI	Delco Electronics	GKS		
					INVOICE TOTAL:	246.25	
0086913	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A5612	ODE		DESCRIPTION 9375822	SHIPPED 12000.0000	UNIT PRICE .0367	EXTENSION 440.40	
					INVOICE TOTAL:	440.40	
0086914	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A5761	ODE		DESCRIPTION 12208713	SHIPPED 5000.0000	UNIT PRICE .0833	EXTENSION 416.50	
					INVOICE TOTAL:	416.50	
0086915	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6490 A6489	ODE		DESCRIPTION 28010698 28010700	SHIPPED 500.0000 500.0000	UNIT PRICE .1039 .0904	EXTENSION 51.95 45.20	
					INVOICE TOTAL:	97.15	
0086916	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6520W			DESCRIPTION 25348990	SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40	
					INVOICE TOTAL:	120.40	
0086917	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6519W			DESCRIPTION 25348989	SHIPPED 1000.0000	UNIT PRICE .2408	EXTENSION 240.80	
					INVOICE TOTAL:	240.80	
0086918	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6536W			DESCRIPTION 19064625	SHIPPED 2000.0000	UNIT PRICE .0192	EXTENSION 38.40	
					INVOICE TOTAL:	38.40	
0086919	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics	GKS		
ITEM CO A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55	

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INVOICI NUMBEI		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBER	
086919	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
						INVOICE TOTAL:	199.55
086920	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A5669 A5784	DDE		DESCRIPTION 10150393 12202691	4000	PPED 0.0000 0.0000	UNIT PRICE .0134 .0531	EXTENSION 53.60 159.30
						INVOICE TOTAL:	212.90
086921	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6538W			DESCRIPTION 28002187		PPED 6.0000	UNIT PRICE .4058	EXTENSION 249.97
						INVOICE TOTAL:	249.97
086922	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6187	DDE		DESCRIPTION 16197275		PPED 0.0000	UNIT PRICE .6184	EXTENSION 92.76
						INVOICE TOTAL:	92.76
086923	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A5696	DDE		DESCRIPTION 12205122		PPED 0.0000	UNIT PRICE .3415	EXTENSION 1,092.80
						INVOICE TOTAL:	1,092.80
086924	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A6490 A6489	DDE		DESCRIPTION 28010698 28010700	3500	PPED 0.0000 0.0000	UNIT PRICE .1039 .0904	EXTENSION 363.65 316.40
						INVOICE TOTAL:	680.05
086925	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	
ITEM CO A5669	DDE		DESCRIPTION 10150393		PPED 0.0000	UNIT PRICE .0134	EXTENSION 375.20
						INVOICE TOTAL:	375.20
086926	INV	09/23/05	S/O 10 - DELPHI	Delco Electronics		GKS	

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INVOICE		RY REPORT	Demand	Letter Part 2	Pg / of 2	20 SORTED BY	INVOICE NUMBER
INVOIC		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSO NUMBER	
0086926	INV	09/23/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6537W			DESCRIPTION 10451973		SHIPPED 3150.0000	UNIT PRICE .0860	EXTENSION 270.90
						INVOICE TOTAL:	270.90
0086927	INV	09/23/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6532W			DESCRIPTION 25350824		SHIPPED 1000.0000	UNIT PRICE .0926	EXTENSION 92.60
						INVOICE TOTAL:	92.60
0086934	INV	09/23/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6576	ODE		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 210.0000	UNIT PRICE 5.1429	EXTENSION 1,080.01
						INVOICE TOTAL:	1,080.01
0086936	INV	09/23/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5677	ODE		DESCRIPTION 9390294		SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
						INVOICE TOTAL:	239.20
0086937	INV	09/23/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6576	ODE		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 140.0000	UNIT PRICE 5.1429	EXTENSION 720.01
						INVOICE TOTAL:	720.01
0086938	INV	09/23/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A6549W			DESCRIPTION 25354850		SHIPPED 3000.0000	UNIT PRICE .0933	EXTENSION 279.90
						INVOICE TOTAL:	279.90
0086953	INV	09/26/05	S/O 10 - DELPHI	Delco Electronic	es	GKS	
ITEM CO A5612	ODE		DESCRIPTION 9375822		SHIPPED 2000.0000	UNIT PRICE .0367	EXTENSION 73.40
						INVOICE TOTAL:	73.40
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INVOICI NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	10-DELPHIOLET
0086954	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6536W			DESCRIPTION 19064625	SHIPPED 3000.0000	UNIT PRICE .0192	EXTENSION 57.60
					INVOICE TOTAL:	57.60
0086955	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6611W			DESCRIPTION 25363567	SHIPPED 500.0000	UNIT PRICE .3991	EXTENSION 199.55
					INVOICE TOTAL:	199.55
0086956	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6534W			DESCRIPTION 25358990	SHIPPED 400.0000	UNIT PRICE .3817	EXTENSION 152.68
					INVOICE TOTAL:	152.68
0086963	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5677	ODE		DESCRIPTION 9390294	SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20
					INVOICE TOTAL:	239.20
0086964	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6576	ODE		DESCRIPTION 12218630 (Oxford Mate	SHIPPED 245.0000	UNIT PRICE 5.1429	EXTENSION 1,260.01
					INVOICE TOTAL:	1,260.01
0086965	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5669	ODE		DESCRIPTION 10150393	SHIPPED 36000.0000	UNIT PRICE .0134	EXTENSION 482.40
					INVOICE TOTAL:	482.40
0086966	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6565	DDE		DESCRIPTION 28016312	SHIPPED 420.0000	UNIT PRICE .0810	EXTENSION 34.02
					INVOICE TOTAL:	34.02
0086967	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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INVOIC NUMBE		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	ID-DELPHIA
0086967	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6549W			DESCRIPTION 25354850	SHIPPED 29000.0000	UNIT PRICE .0933	EXTENSION 2,705.70
					INVOICE TOTAL:	2,705.70
0086977	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A5761	ODE		DESCRIPTION 12208713	SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80
					INVOICE TOTAL:	499.80
0086978	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A5997	ODE		DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
					INVOICE TOTAL:	82.34
0086979	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6538W			DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
					INVOICE TOTAL:	187.48
0086980	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A5696	ODE		DESCRIPTION 12205122	SHIPPED 3300.0000	UNIT PRICE .3415	EXTENSION 1,126.95
					INVOICE TOTAL:	1,126.95
0086981	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A6490 A6489	ODE		DESCRIPTION 28010698 28010700	SHIPPED 2000.0000 2000.0000	UNIT PRICE .1039 .0904	EXTENSION 207.80 180.80
					INVOICE TOTAL:	388.60
0086982	INV	09/26/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM C A5872 A6187	ODE		DESCRIPTION 16148675 16197275	SHIPPED 200.0000 150.0000	UNIT PRICE .3278 .6184	EXTENSION 65.56 92.76
					INVOICE TOTAL:	158.32

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Entered 10/20/05 Eikenberr & Associates Inc. 05-44481-rdd Doc 424-2 Filed 10/20/05 INVOICE HISTORY REPORT Demand Letter Part 2 Pg 10 of 20 SORTED BY INVOICE NUMBER SALESPERSON INVOICE CUSTOMER INVOICE NUMBER **SRC** NUMBER **NAME NUMBER** DATE 1D-DELPHIOLT? **GKS** 0086983 INV 09/26/05 S/O 10 - DELPHI Delco Electronics SHIPPED **UNIT PRICE EXTENSION** DESCRIPTION ITEM CODE 12218630 (Oxford Mate 105.0000 5.1429 540.00 A6576 540.00 INVOICE TOTAL: 0086984 09/26/05 S/O 10 - DELPHI Delco Electronics **GKS** INV DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** ITEM CODE A6519W 25348989 1000.0000 .2408 240.80 INVOICE TOTAL: 240.80 S/O 10 - DELPHI Delco Electronics **GKS** 0086985 INV 09/26/05 DESCRIPTION SHIPPED **UNIT PRICE EXTENSION** ITEM CODE 25350824 2000.0000 .0926 185.20 A6532W INVOICE TOTAL: 185.20 S/O 10 - DELPHI Delco Electronics GKS 0086986 INV 09/26/05 ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6531W 25349598 2000.0000 .0369 73.80

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INVOICE NUMBER		INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	, ,
NUMBER						D-DELPHIALTY
0086997	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5669	DDE		DESCRIPTION 10150393	SHIPPED 4000.000		EXTENSION 53.60
ITEM CO A5784	DDE		DESCRIPTION 12202691	SHIPPED 3000.000		EXTENSION 159.30
					INVOICE TOTAL:	212.90
0086998	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6536W	DDE		DESCRIPTION 19064625	SHIPPED 3000.000		EXTENSION 57.60
					INVOICE TOTAL:	57.60
0086999	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6611W	DDE		DESCRIPTION 25363567	SHIPPED 500.000		EXTENSION 199.55
					INVOICE TOTAL:	199.55
0087000	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CC A6534W	DDE		DESCRIPTION 25358990	SHIPPED 400.000		EXTENSION 152.68
					INVOICE TOTAL:	152.68
0087013	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A5761	DDE		DESCRIPTION 12208713	SHIPPED 6000.000		EXTENSION 499.80
					INVOICE TOTAL:	499.80
0087014	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6562	DDE		DESCRIPTION 28016313	SHIPPED 2000.000		EXTENSION 214.60
					INVOICE TOTAL:	214.60
0087015	INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CO A6538W	DDE		DESCRIPTION 28002187	SHIPPED 462.000		EXTENSION 187.48

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INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	10 DELPHIOLT?
0087015 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	10-DELPHIOLT"
				INVOICE TOTAL:	187.48
0087016 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6303		DESCRIPTION 12233035	SHIPPED 40000.0000	UNIT PRICE .0289	EXTENSION 1,156.00
				INVOICE TOTAL:	1,156.00
0087017 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489		DESCRIPTION 28010698 28010700	SHIPPED 1000.0000 1000.0000	UNIT PRICE .1039 .0904	EXTENSION 103.90 90.40
				INVOICE TOTAL:	194.30
0087018 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122	SHIPPED 3200.0000	UNIT PRICE .3415	EXTENSION 1,092.80
				INVOICE TOTAL:	1,092.80
0087019 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5997		DESCRIPTION 12211537	SHIPPED 150.0000	UNIT PRICE .5489	EXTENSION 82.34
				INVOICE TOTAL:	82.34
0087020 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5084 A5272		DESCRIPTION 16210140 16255478	SHIPPED 1100.0000 1100.0000	UNIT PRICE .0570 .1264	EXTENSION 62.70 139.04
				INVOICE TOTAL:	201.74
0087021 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5669		DESCRIPTION 10150393	SHIPPED 40000.0000	UNIT PRICE .0134	EXTENSION 536.00
				INVOICE TOTAL:	536.00
0087022 INV	09/27/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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NUMBER DATE SRC NUMBER NAME	NUMBER
	SALESPERSON 33 NUMBER
0087044 INV 09/28/05 S / O 10 - DELPHI Delco Ele	
ITEM CODE DESCRIPTION A6537W 10451973	SHIPPED UNIT PRICE EXTENSION 6300.0000 .0860 541.80
	INVOICE TOTAL: 541.80
0087045 INV 09/28/05 S/O 10 - DELPHI Delco Ele	ectronics GKS
ITEM CODE DESCRIPTION A5761 12208713 A5780 16260998	SHIPPED UNIT PRICE EXTENSION 1000.0000 .0833 83.30 1500.0000 .0757 113.55
	INVOICE TOTAL: 196.85
0087046 INV 09/28/05 S/O 10 - DELPHI Delco Ele	ectronics GKS
ITEM CODE DESCRIPTION A6520W 25348990	SHIPPED UNIT PRICE EXTENSION 500.0000 .2408 120.40
	INVOICE TOTAL: 120.40
0087047 INV 09/28/05 S / O 10 - DELPHI Delco Ele	ectronics GKS
ITEM CODE DESCRIPTION A6534W 25358990	SHIPPED UNIT PRICE EXTENSION 400.0000 .3817 152.68
	INVOICE TOTAL: 152.68
0087048 INV 09/28/05 S/ O 10 - DELPHI Delco Ele	ectronics GKS
ITEM CODE DESCRIPTION A6536W 19064625	SHIPPED UNIT PRICE EXTENSION 5000.0000 .0192 96.00
	INVOICE TOTAL: 96.00
0087049 INV 09/28/05 S / O 10 - DELPHI Delco Ele	ectronics GKS
ITEM CODE DESCRIPTION A5997 12211537	SHIPPED UNIT PRICE EXTENSION 150.0000 .5489 82.34
	INVOICE TOTAL: 82.34
0087050 INV 09/28/05 S/O 10 - DELPHI Delco Ele	ectronics GKS
ITEM CODE DESCRIPTION A6565 28016312 A6563 28016314	SHIPPED UNIT PRICE EXTENSION 2000.0000 .0810 162.00 2000.0000 .1085 217.00
	INVOICE TOTAL: 379.00

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INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	16-DELPHIDLE?
0087051 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5784	3	DESCRIPTION 12202691	SHIPPED 3000.0000		EXTENSION 159.30
				INVOICE TOTAL:	159.30
0087052 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6519W	š	DESCRIPTION 25348989	SHIPPED 4500.0000		EXTENSION 1,083.60
				INVOICE TOTAL:	1,083.60
0087053 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6537W	3	DESCRIPTION 10451973	SHIPPED 8550.0000		EXTENSION 735.30
				INVOICE TOTAL:	735.30
0087054 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5761 A5780	3	DESCRIPTION 12208713 16260998	SHIPPED 6000.0000 1500.0000	.0833	EXTENSION 499.80 113.55
				INVOICE TOTAL:	613.35
0087055 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W	3	DESCRIPTION 28002187	SHIPPED 462.0000		EXTENSION 187.48
				INVOICE TOTAL:	187.48
0087056 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696	š	DESCRIPTION 12205122	SHIPPED 2900.0000		EXTENSION 990.35
				INVOICE TOTAL:	990.35
0087057 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5887	3	DESCRIPTION 16149866	SHIPPED 60.0000		EXTENSION 59.02
				INVOICE TOTAL:	59.02
0087058 IN	NV 09/28/05	S/O 10 - DELPHI	Delco Electronics	GKS	

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0087058	INV	09/28/05	S/O 10 - DELP	НІ	Delco Electronic	es	GKS	·	
ITEM CO A5877	DDE		DESCRIPTION 16218637			SHIPPED 96.0000	UNIT PRICE .6038	EXTENSION 57.96	
							INVOICE TOTAL:	57.96	
0087059	INV	09/28/05	S/ O 10 - DELP	ΉI	Delco Electronic	:s	GKS		
ITEM CO A5873	DDE		DESCRIPTION 16149865			SHIPPED 400.0000	UNIT PRICE .4506	EXTENSION 180.24	
							INVOICE TOTAL:	180.24	
0087060	INV	09/28/05	S/O 10 - DELP	Ш	Delco Electronic	:s	GKS		
ITEM CO A6300A	DDE		DESCRIPTION 28011269			SHIPPED 2352.0000	UNIT PRICE .8166	EXTENSION 1,920.64	
							INVOICE TOTAL:	1,920.64	
0087061	INV	09/28/05	S/O 10 - DELP	ΉI	Delco Electronic	:s	GKS		
ITEM CO A5612	DDE		DESCRIPTION 9375822			SHIPPED 4000.0000	UNIT PRICE .0367	EXTENSION 146.80	
							INVOICE TOTAL:	146.80	
0087062	INV	09/28/05	S/ O 10 - DELP	HI	Delco Electronic	es	GKS		
ITEM CO A6576	DDE		DESCRIPTION 12218630 (Oxford	i Mate	:	SHIPPED 140.0000	UNIT PRICE 5.1429	EXTENSION 720.01	
							INVOICE TOTAL:	720.01	_
0087063	INV	09/28/05	S/ O 10 - DELP	Ш	Delco Electronic	es	GKS		
ITEM CO A5677	DDE		DESCRIPTION 9390294			SHIPPED 1000.0000	UNIT PRICE .2392	EXTENSION 239.20	
							INVOICE TOTAL:	239.20	
0087087	INV	09/29/05	S/O 10 - DELP	ΉI	Delco Electronic	es .	GKS		
ITEM CO A5761	DDE		DESCRIPTION 12208713			SHIPPED 6000.0000	UNIT PRICE .0833	EXTENSION 499.80	
							INVOICE TOTAL:	499.80	_
0087088	INV	09/29/05	S/ O 10 - DELP	Ш	Delco Electronic	es s	GKS		

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INVOICE HISTORY REPORT Demand Letter Part 2 Pg 17 of 20 SORTED BY INVOICE NUMBER **SALESPERSON** INVOICE **CUSTOMER** INVOICE NUMBER DATE SRC NUMBER NAME NUMBER ID-DELPHIOLITY 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087088 INV SHIPPED UNIT PRICE **EXTENSION** ITEM CODE DESCRIPTION 105.0000 5.1429 540.00 A6576 12218630 (Oxford Mate INVOICE TOTAL: 540.00 S/O 10 - DELPHI 0087089 INV 09/29/05 Delco Electronics GKS ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6519W 25348989 1000.0000 .2408 240.80 INVOICE TOTAL: 240.80 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087090 INV **SHIPPED EXTENSION** ITEM CODE DESCRIPTION UNIT PRICE A6531W 25349598 2000.0000 .0369 73.80 INVOICE TOTAL: 73.80 0087091 INV 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6537W 10451973 6300.0000 .0860 541.80 INVOICE TOTAL: 541.80 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087092 INV ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6536W 19064625 2000.0000 .0192 38.40 INVOICE TOTAL: 38.40 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** 0087093 INV SHIPPED ITEM CODE DESCRIPTION UNIT PRICE **EXTENSION** A6611W 500.0000 25363567 .3991 199.55 INVOICE TOTAL: 199.55 0087094 INV 09/29/05 S/O 10 - DELPHI Delco Electronics **GKS** ITEM CODE DESCRIPTION SHIPPED UNIT PRICE **EXTENSION** A6534W 25358990 400.0000 152.68 .3817 INVOICE TOTAL: 152.68

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INVOICE NUMBER	INVOICE DATE	CUSTOMER SRC NUMBER	NAME	SALESPERSON NUMBER	16-DELPHI
087098 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	IN NEW III
ITEM CODE A6300A		DESCRIPTION 28011269	SHIPPED 432.0000	UNIT PRICE .8166	EXTENSION 352.77
				INVOICE TOTAL:	352.77
087099 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489		DESCRIPTION 28010698 28010700	SHIPPED 1500.0000 2000.0000	UNIT PRICE .1039 .0904	EXTENSION 155.85 180.80
				INVOICE TOTAL:	336.65
087100 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6538W		DESCRIPTION 28002187	SHIPPED 462.0000	UNIT PRICE .4058	EXTENSION 187.48
				INVOICE TOTAL:	187.48
)87101 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A5696		DESCRIPTION 12205122	SHIPPED 2600.0000	UNIT PRICE .3415	EXTENSION 887.90
				INVOICE TOTAL:	887.90
87102 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
TEM CODE A6339		DESCRIPTION 21001286	SHIPPED 576.0000	UNIT PRICE 3.8699	EXTENSION 2,229.06
				INVOICE TOTAL:	2,229.06
87103 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6406		DESCRIPTION 28007881	SHIPPED 48.0000	UNIT PRICE 6.3020	EXTENSION 302.50
				INVOICE TOTAL:	302.50
87104 INV	09/29/05	S/O 10 - DELPHI	Delco Electronics	GKS	
ITEM CODE A6490 A6489		DESCRIPTION 28010698 28010700	SHIPPED 3000.0000 3000.0000	UNIT PRICE .1039 .0904	EXTENSION 311.70 271.20
				INVOICE TOTAL:	582.90

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Delco Electronics

S/O 10 - DELPHI

INVOICE NUMBER		INVOICE DATE	CUSTOMER SRC NUMBER	NAME		SALESPERSON NUMBER	000	
0087136	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	:s	GKS	10-DELPHID	157
ITEM CC A6520W	DDE		DESCRIPTION 25348990		SHIPPED 500.0000	UNIT PRICE .2408	EXTENSION 120.40	
						INVOICE TOTAL:	120.40	
0087145	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	es	GKS		
ITEM CC A6490 A6489	DDE		DESCRIPTION 28010698 28010700		SHIPPED 2000.0000 1500.0000	UNIT PRICE .1039 .0904	EXTENSION 207.80 135.60	
						INVOICE TOTAL:	343.40	
0087146	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CC A6538W	DE		DESCRIPTION 28002187		SHIPPED 616.0000	UNIT PRICE .4058	EXTENSION 249.97	
						INVOICE TOTAL:	249.97	
0087147	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CO A5669 A5782 A5784	DDE		DESCRIPTION 10150393 12202689 12202691		SHIPPED 4000.0000 3000.0000 6000.0000	UNIT PRICE .0134 .0583 .0531	EXTENSION 53.60 174.90 318.60	
						INVOICE TOTAL:	547.10	
0087148	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CO A6617	DE		DESCRIPTION 28013926		SHIPPED 50.0000	UNIT PRICE .1316	EXTENSION 6.58	
						INVOICE TOTAL:	6.58	
0087149	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CO A5677	DE		DESCRIPTION 9390294		SHIPPED 500.0000	UNIT PRICE .2392	EXTENSION 119.60	
						INVOICE TOTAL:	119.60	
0087150	INV	09/30/05	S/O 10 - DELPHI	Delco Electronic	s	GKS		
ITEM CO A6576	DE		DESCRIPTION 12218630 (Oxford Mate		SHIPPED 280.0000	UNIT PRICE 5.1429	EXTENSION 1,440.01	

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